

BILL NO. S-75-03-29

SPECIAL ORDINANCE NO. S- 49-75.

AN ORDINANCE approving a contract with WESTINGHOUSE
ELECTRIC for blanket purchase order

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
WAYNE, INDIANA:

SECTION 1. That the contract dated January 3, 1975, between the City
of Fort Wayne, by and through its Mayor and the Board of Public Works and WESTING-
HOUSE ELECTRIC, for:

Blanket Purchase Order for the year 1975
Flashlight Battery Requirements

all as more particularly set forth on CITY UTILITIES PURCHASE ORDER no. 6175,
which is by reference incorporated herein, made a part hereof and is hereby in
all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and
after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-11-75

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Kraus, and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>9</u>	<u>0</u>			
BURNS	✓				
HINGA	✓				
KRAUS	✓				
MOSES	✓				
NUCKOLS	✓				
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 3-25-75

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~), No. 8-49-75 on the 25th day of March, 1975.

ATTEST:
Charles W. Westerman
CITY CLERK

(SEAL)
James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 26th day of March, 1975, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 26th day of March, 1975, at the hour of 3:00 o'clock P M., E.S.T.

Jim A. Brown
MAYOR

*Heel
Next meeting
WJ*

Bill No. S-75-03-29

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving a contract with WESTINGHOUSE ELECTRIC for blanket purchase
order

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

Paul M. Burns - Chairman

Donald J. Schmidt - Vice - Chairman

Winfield C. Moses, Jr.

William T. Hinga

Eugene Kraus, Jr.

Paul M. Burns
DJ Schmidt
W.C. Moses Jr
William T Hinga
Eugene Kraus

memo from

Purchasing Department

RE: Bid #364 - Flashlight
Batteries

NOTIFIED

BID PRICE EACH

EACH

EACH

National Mill Supply
Graybar Electric
Westinghouse Electric
Central Supply
General Electric
Fort Wayne Electronics

D-99 - .18,	935 "C" - .17	Pen Lites AA - .046
D-99 - .2301	935 "C" - .188	Pen Lites AA - .1619
D-99 - .163	935 "C" - .141	Pen Lites AA - .1225
D-99 - .2325/ea	935 "C" - .185/ea	Pen Lites AA - .156/ea.
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D-99 - .174	935 "C" - .150	Pen Lites AA - .114

P.O. #B-6175, order going to Westinghouse as the best bidder. Low on all except pen lites but price difference times quantity is so low that it does not warrant an additional order due to freight factor. Non of the bids were firm for duration of the contract.

J. E. Kolaw
61-296-14 7/20/75

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Westinghouse Electric
125 East Murray St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO. B 6175 7/20/75

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE January 3, 1975

APPROVED
David J. H. Werns

James D. Parnell
Carl C. Neal
Glenn Conkling

SHIP TO —

Office Services Department
One Main St. Basement
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES
GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802
INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		Blanket Purchase Order For the year 1975.			
		Flashlight Battery Requirements:			
		Est. 100 Cases (192 per case) Eveready No. 099 (#HS150)		.163/ea.	
		Est. 10 Cases (192 per case) Eveready No. 935 "C" (#HS35)		.141/ea.	
		Est. 10 Boxes (24 per box) Pen Lites AA (#HS15) (192 per case)		.1225/ea.	
		Terms: XXXXXX 2% 10 days net 30			
		Firm 60 days then 60 days notice before increase			
		400# or more PPD.			
		Per Bid Ref. #364			
		F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		ATD/bn			

ATTENTION!

Send all invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

DIGEST SHEET

TITLE OF ORDINANCE Special Ordinance

S-75-03-29 ✓

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Covers proposed purchase of various flashlight batteries
to replenish inventory for Office Services Department.

SEE BID TABULATION AND PURCHASE ORDER ATTACHED

EFFECT OF PASSAGE Provide necessary inventory for Officer Services Department

EFFECT OF NON-PASSAGE Unable to provide necessary inventory for Office Services
Department.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Blanket Purchase to City Utilities

ASSIGNED TO COMMITTEE

City Utilities